

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Beverly S Lafayette

Debtor(s)

Case No. 15-40133

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2015.
- 2) The plan was confirmed on 01/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/10/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$895.00.
- 10) Amount of unsecured claims discharged without payment: \$15,974.49.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,180.00
Less amount refunded to debtor \$856.02

NET RECEIPTS: \$9,323.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$440.55
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$440.55

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EARTHMOVER CREDIT UNION	Secured	0.00	0.00	0.00	0.00	0.00
EARTHMOVER CREDIT UNION	Unsecured	NA	531.57	531.57	531.57	0.00
INTERNAL REVENUE SERVICE	Priority	7,823.45	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,285.46	6,094.82	6,094.82	6,094.82	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	314.00	425.67	425.67	425.67	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	337.50	337.50	337.50	0.00
PERSONAL FINANCE CO	Unsecured	1,000.00	1,378.03	1,378.03	1,378.03	0.00
PUBLIC STORAGE	Secured	0.00	0.00	0.00	0.00	0.00
TRI COUNTY PROPERTY MANAGEM	Unsecured	8,398.00	NA	NA	0.00	0.00
VISA	Unsecured	474.67	NA	NA	0.00	0.00
CHASE/AMERICAN CORADIUS INTE	Unsecured	217.54	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	92.70	NA	NA	0.00	0.00
CROSSINGS	Unsecured	39.96	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	4,835.10	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	200.97	NA	NA	0.00	0.00
DOUBLEDAY BOOK CLUB/ALLIED IN	Unsecured	82.24	NA	NA	0.00	0.00
EOS CCA/TMOBILE	Unsecured	338.00	NA	NA	0.00	0.00
HOME AT FIVE	Unsecured	88.31	NA	NA	0.00	0.00
HUGHES NETWORK SYSTEMS	Unsecured	1,207.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	115.00	115.84	115.84	115.84	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,883.43	\$8,883.43	\$0.00

Disbursements:		
Expenses of Administration	<u>\$440.55</u>	
Disbursements to Creditors	<u>\$8,883.43</u>	
TOTAL DISBURSEMENTS :		<u>\$9,323.98</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.